## CalATERS-Global Expense Summary

## REPORT INFORMATION REPORT TOTALS John Chiang Name Report Total 526.62 USD 02/04/14-02/05/14 **Expense Dates** Department Paid 417.78 USD Form ID TEA000324612 Advance Schedule Amount 0.00 USD Richard J Chivaro Approver Amount Due Employee 108.84 USD Start Date/Time 02/04/14./ 1055 02/05/14 / 1645 End Date/Time Trip Location OC - SAC - Burbank

2/4Spk@int'lEconDevCounLeadersSum

\*\* Charges are in USD unless otherwise noted

Authorization #/ Trip #

Purpose of Trip

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Date	Expense Item	Amount	Payment Type	Country	Ex. Rate 🔧 🚟 Cha	irge to USD
02/04/14	Airfare - Commercial	208.89	Department Paid	United States (US	1.00	208.89
02/04/14	Lodging	108.84	Cash	United States (US	1.00	108.84
02/05/14	Airfare - Commercial	208.89	Department Paid	United States (US	1.00	208.89

	b-To	

Airfare - Commercial 417.78

**Lodging** 108.84

Review Items - Exceptions and Question	ns
Text	Response Policy

Approvers should verify lodging was obtained in a designated high cost count

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Did you obtain prior written a	pproval to exceed the maximum allowed	u.c. Yes	7	#46a DPA
				required - Lodging
				require Doughis
				Programme Committee Commit